

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

NATASHA NEDA DUNN

Debtor(s)

Case No. 16-00249

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2016.
- 2) The plan was confirmed on 04/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/18/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$2,875.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$2,875.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$135.12  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$135.12**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN STUDENT ASSISTANCE	Unsecured	12,000.00	NA	NA	0.00	0.00
CCI	Unsecured	2,402.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	23,225.00	28,533.08	28,533.08	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,927.00	5,412.07	5,412.07	0.00	0.00
ECMC	Unsecured	NA	12,049.30	12,049.30	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
GRAND CANYON UNIVERSITY	Unsecured	1,023.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,229.93	2,229.93	1,538.82	0.00
INTERNAL REVENUE SERVICE	Secured	25,807.00	1,196.00	1,196.00	250.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	22,807.00	12,715.17	12,715.17	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
ISAC	Unsecured	0.00	NA	NA	0.00	0.00
LORI QUIST	Unsecured	2,900.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	10,502.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	14,036.00	10,292.32	10,292.32	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	11,174.00	NA	476.00	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	10,025.00	15,405.51	14,929.51	772.14	78.92
PEOPLES GAS LIGHT & COKE CO	Unsecured	959.00	1,199.23	1,199.23	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	70.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	843.00	843.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,053.00	1,052.52	1,052.52	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	NA	699.70	0.00	0.00
PROGRESSIVE LEASING	Secured	500.00	1,199.70	500.00	98.86	1.14
UNITED HEALTH CARE	Unsecured	200.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	19,663.00	21,897.63	21,897.63	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,536.00	2,824.60	2,824.60	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	15,631.21	15,631.21	0.00	0.00
US DEPT OF EDUCATION	Unsecured	50,374.00	53,746.62	53,746.62	0.00	0.00
WILLIAM & FUDGE	Unsecured	75.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,929.51	\$772.14	\$78.92
All Other Secured	\$1,696.00	\$348.86	\$1.14
<b>TOTAL SECURED:</b>	<b>\$16,625.51</b>	<b>\$1,121.00</b>	<b>\$80.06</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,229.93	\$1,538.82	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,229.93</b>	<b>\$1,538.82</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$167,372.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$135.12</u>
Disbursements to Creditors	<u>\$2,739.88</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,875.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.